

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. - B.E.2022-23 - Budget Release Order for an amount of Rs.102.47 Lakh towards meeting the expenditure for 74th Republic Day Celebrations, 2023 - Administrative Sanction - Accorded - Orders - Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.210.

Dated.01.02.2023.

Read the following:

1. From the Director, Department of Protocol, Vijayawada, Letter No.26123/RDC-23/SF/DoP/2022, Dt:26.12.2022.
2. G.O.Rt.No.935, Finance (FMU-GAD-I) Department, dated:29.01.2023.

-:o:-

In the circumstances reported by the Director, Department of Protocol, Vijayawada in the letter 1st read above, Government, after careful examination of the matter, hereby accord Administrative sanction for an amount of Rs.1,02,46,614/- (Rupees One Crore Two Lakh Forty Six Thousand Six Hundred Fourteen Only) to the Director, Dept. of Protocol, the Collector & District Magistrate, NTR District, and the Additional Director General of Police, APSP Battalions, Mangalagiri as detailed below towards meeting the expenditure for 74th Republic Day Celebrations, 2023.

S.No	Description	Amount (in Rs.)
1	The Director, Dept. of Protocol .	7,14,781/ -
2	The Collector & District Magistrate, NTR District.	84,02,165/ -
3	The Additional Director General of Police, APSP Battalions, Mangalagiri.	11,29,668/ -
	Total	1,02,46,614/-
(Rupees One Crore Two Lakh Forty Six Thousand Six Hundred Fourteen Only)		

2. The Drawing and Disbursing Officer, General Administration (Claims) Dept. shall transfer the above sanctioned amount from the Head of Account, "2070-00-800-00-05-200-202-VN" in B.E.2022-23 to concerned DDOs as follows:

(P.T.O)

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S.No	Department	DDO Code	Branch & Account Number	IFSC Code
1	The Director, Dept. of Protocol	27001701021	State Bank of India, Ibrahimpattam, A/c No. 33875765313	SBIN0018876
2	The Collector & District Magistrate, NTR District, Vijayawada.	73012302001	Central Bank of India, Mango Market Branch, Vijayawada A/c No. 5224807809	CBIN0282336
3	The Additional Director General of Police, APSP Battalions, Mangalagiri.	06081002001	State Bank of India, Grand Trunk Road, Mangalagiri A/c No. 10766319534	SBIN0001011

3. The Director, Protocol, Vijayawada; the Collector & District Magistrate, NTR District, and the Additional Director General of Police, APSP Battalions, Mangalagiri, are requested to take necessary action to process the bills through CFMS for payments to the concerned agencies.

4. This Memo. issues with the concurrence of Finance (FMU.GAD.I) Dept. vide their U.O.No.FMUORBAB(GAD1)/61/2022-FMU-GAD-I, dated.30.01.2023 (Computer No.1945804).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC).

To

The Director, Department of Protocol, Vijayawada.

The Collector & District Magistrate, NTR District, Vijayawada.

The Additional Director General of Police, APSP Battalions,
Mangalagiri.

The Drawing and Disbursing Officer, General Admn.(Claims.C) Dept.
SF/SC.(1944096).

// Forwarded :: By Order //



SECTION OFFICER

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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SHAMSHER SINGH RAWAT (AP
SECRETARIAT)
Sun, Jan 29, 2023 00:00:31 IST

Budget Estimates 2022-23 - Budget Release Order for Rs. 1,02,47,000/- (Rupees One crore two lakh forty seven thousand) as
ADDITIONAL FUNDS to General Administration Secretariat - Orders - Issued

FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 935

Dated:29-01-2023

Read the following:-

1. G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2. G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3. G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
4. G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
5. E.File Computer No: 1944096 , General Administration Department , 29-12-2022

ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order For an amount of 1,02,47,000/- (Rupees One crore two lakh forty seven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 towards meeting the expenditure for 74 th Republic Day Celebrations -2023.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Charges in Connection with State Functions									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	2070008000005200202	V	900.00	146.50	0.00	1,046.50	944.03	102.47	0.00
Total			900.00	146.50	0.00	1,046.50	944.03	102.47	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department ., A.P. Secretariat
The Director of Treasuries & Accounts, Ibrahimpatnam
The Director Works and Accounts, Ibrahimpatnam
The Pay & Accounts Officer, Ibrahimpatnam
The Accountant General, Hyderabad
The CEO, APCFSS, Ibrahimpatnam
The Finance (BG.I) Dept

//FORWARDED BY ORDER//

SECTION OFFICER.